State of Washington Schedule of Expenditures of Federal Awards Note G:

For the Fiscal Year Ended June 30, 2002 (Expressed in Whole Dollars)

Supplemental Information - Annual Loan Activity and Outstanding Loan Balances

| Federal Catalog No. | Federal Program Title | Fiscal Year Activity | June 30, 2002 Outstanding Loan Balances |
|---------------------------|--|-------------------------|---|
| University | of Washington (Agency 360) | | |
| 84.038 | Federal Perkins Loan Program | 8,909,807 | 47,099,757 s |
| 84.268 | Federal Direct Loan | 109,329,162 s | |
| 93.342 | Health Profesnl Student Loans (HPSL / PCL / LDS) | 1,536,313 | 7,877,636 s |
| 93.364 | Nursing Student Loans | 364,395 | 1,254,708 s |
| | University of Washington Total | 120,139,677 | 56,232,101 |
| Washingto | on State University (Agency 365) | | |
| 84.032 | Federal Family Education Loans | 76,201,303 s | |
| 84.038 | Federal Perkins Loan Program | 3,834,118 | 18,073,571 s |
| 93.342 | Health Profesnl Student Loans (HPSL / PCL / LDS) | 405,887 | 1,891,613 s |
| 93.364 | Nursing Student Loans | 78,091 | 1,154,470 s |
| | Washington State University Total | 80,519,399 | 21,119,654 |
| Eastern W | ashington University (Agency 370) | | |
| 84.032 | Federal Family Education Loans | 34,040,410 s | |
| 84.038 | Federal Perkins Loan Program | 902,178 | 5,970,135 s |
| | Eastern Washington University Total | 34,942,588 | 5,970,135 |
| Central W | (ashington University (Agency 375) | | |
| 84.038 | Federal Perkins Loan Program | 1,148,785 | 6,908,094 s |
| 84.268 | Federal Direct Loan | 29,021,466 s | |
| | Central Washington University Total | 30,170,251 | 6,908,094 |
| The Everg | reen State College (Agency 376) | | |
| 84.032 | Federal Family Education Loans | 10,904,095 s | |
| 84.038 | Federal Perkins Loan Program | 644,110 | 3,626,895 _S |

State of Washington Schedule of Expenditures of Federal Awards Note G:

For the Fiscal Year Ended June 30, 2002 (Expressed in Whole Dollars)

Supplemental Information - Annual Loan Activity and Outstanding Loan Balances

| Federal Catalog No. | Federal Program Title | Fiscal Year Activity | June 30, 2002 Outstanding Loan Balances | |
|---------------------------|--|-------------------------|---|---|
| | The Evergreen State College Total | 11,548,205 | 3,626,895 | |
| Western V | Vashington University (Agency 380) | | | |
| 84.032 | Federal Family Education Loans | 5,492,558 s | | |
| 84.038 | Federal Perkins Loan Program | 1,237,023 | 8,300,211 | S |
| 84.268 | Federal Direct Loan | 27,374,802 s | | |
| | Western Washington University Total | 34,104,383 | 8,300,211 | |
| Communi | ty & Technical College System (Agency 699) | | | |
| 84.032 | Federal Family Education Loans | 33,784,526 s | | |
| 84.038 | Federal Perkins Loan Program | 372,827 | 2,060,598 | s |
| 84.268 | Federal Direct Loan | 17,469,664 s | | |
| 93.364 | Nursing Student Loans | | 34,697 | s |
| | Community & Technical College System Total | 51,627,017 | 2,095,295 | |
| | Total Loan Activity Balances | 363,051,520 | 104,252,385 | |

Footnote:

 $[\]boldsymbol{S}$ - Amount included on schedule of expenditures of federal awards.